

Receiving Report

Date: 17-02-24

Batch No: 136932

Supplier: Aviall

Dart P/O: 35092

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35092

Purchase Order Date 1/26/2017

PO Print Date 1/26/2017

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JAN 26 2017

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	CB200	Acrylic Adhesive, 3.5G	1/31/2017 Yes 1/31/2017		24.00 Each	\$2.72	\$65.28
	79.18% SHELF LIFE 289 DAYS, EXP: NOVEMBER 10 2017						
						Line Total:	\$65.28
2	71400-20	PS-700-602 SEMKIT	1/31/2017 Yes 1/31/2017		3.00 Each	\$89.14	\$267.42
	93.42% SELF LIFE 341 DAYS EXP: JANUARY 1 2018						
						Line Total:	\$267.42

Deliver To: SYLVIE

SP17-02-23

PO Instructions: Fedex Acc#151793240

Note:

1/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35092**

Purchase Order Date 1/26/2017

PO Print Date 1/26/2017

Page Number 2 of 2

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3 71401-45

PROCUREMENT
QUALITY CLAUSES

1/31/2017

1.00

\$0.00

\$0.00

No

1/31/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP17-02-23

Line Total:

\$0.00

PO Total:

\$332.70

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/26/2017



DELIVERY NUMBER: 8004161414

ROUTE: CA Loomis Ground

PAGE: 1 of 1

DATE: 22FEB17

TIME: 11:11:58

EMP: 00022611

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 35092
ORDER NUMBER: 1002811536
ORDER DATE: 27JAN17

10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	C8	CB200 ADHESIVE: ACRYLIC, 3.5G BATCH 7364471813	20	20	0	EA		2.72	54.40
			Exp Date : 20JAN18		20					

SP17-02-24

This is not an Invoice.
For payment processing, please refer to Invoice.

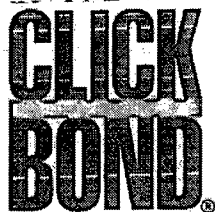
CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquls d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

[Signature]

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
PHONE: (775)885-8000
FAX: (775)883-0191

CERTIFICATION OF CONFORMANCE

Customer: AVIALL SERVICES INC

Customer PO: 45566425

Customer P/N: CB200

Quantity: 925

Customer Rev Number: 1

Lot Number: 20162403-01-01

Click Bond P/N: CB200

MFG Lot: 70064340

Click Bond Rev Number: 1

Click Bond
Cage Code: 66530

Adhesive Batch: 70064340

SHELF LIFE:

Room Temperature

6 Months

Exp. Date:

20-Jul-2017

Refrigerated (35-50 deg F)

1 Year

Exp Date:

20-Jan-2018

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. This material is RoHS2 and REACH compliant. Complete reports of physical and chemical tests and composition are on file for customer examination.

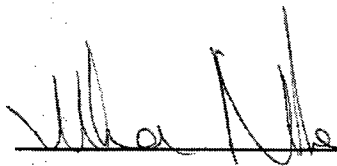
Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' are the same as 'Our Order No.' on the packing list."

1/20/2017

Date of Certification


Victoria Negrete - Quality Control



PACKING SLIP

1/31/2017

CLICK BOND INC.
2151 LOCKHEED WAY
CARSON CITY, NV 89706-0713
CAGE CODE 66530

CLICK BOND

Bill To:

AVIALL SERVICES INC
** E-MAIL INVOICE TO **
apinvoices@aviall.com

DALLAS, TX 75261-9048
USA

Ship To:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT

DALLAS, TX 75261
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
45566425	FEDEX GRND COLL	NET 30	H. WARD	20162403

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	925.0000	925.0000	EA	CB200 ADHESIVE, FOIL PACK

ITEM CB200 = C8



BATCH 7364471813



GRIVAS
02/06/17